

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62480
Contract Dates: 08/28/2012-09/03/2012
Customer Order:
Linked Order:
CPE: / / 294

Invoice Num: 1181-433997
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST #294

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 TODAY		08/28/2012-08/30/2012		. T W T . . .		30	3	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. T W T . . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:42 AM		AFP12TV18H	30	600.00			
08/29/2012	We	06:28 AM		AFP12TV18H	30	600.00			
08/30/2012	Th	06:31 AM		AFP12TV18H	30	600.00			
2	THE EARLY SHOW		08/29/2012-08/31/2012		. . W T F . .		30	3	525.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. . W T F . .		3		525.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	08:55 AM		AFP12TV18H	30	525.00			
08/30/2012	Th	08:12 AM		AFP12TV18H	30	525.00			
08/31/2012	Fr	08:24 AM		AFP12TV20H	30	525.00			
3	NEWS 4 AT 5 PM		08/28/2012-08/30/2012		. T . T . . .		30	2	925.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. T . T . . .		2		925.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	05:20 PM		AFP12TV18H	30	925.00			
08/30/2012	Th	05:10 PM		AFP12TV18H	30	925.00			
4	CBS4 NEWS AT 6		08/28/2012-08/30/2012		. T W T . . .		30	3	900.00

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. T W T . . .		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:20 PM		AFP12TV18H	30	900.00			
08/29/2012	We	06:27 PM		AFP12TV18H	30	900.00			
08/30/2012	Th	06:20 PM		AFP12TV18H	30	900.00			
5	CBS4 NEWS AT 630PM		08/28/2012-08/31/2012		. T W T F . .		30	5	875.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. T W T F . .		5		875.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:36 PM		AFP12TV18H	30	875.00			
08/28/2012	Tu	06:52 PM		AFP12TV18H	30	875.00			
08/29/2012	We	06:54 PM		AFP12TV18H	30	875.00			
08/30/2012	Th	06:46 PM		AFP12TV18H	30	875.00			
08/31/2012	Fr	06:42 PM		AFP12TV20H	30	875.00			
6	PERSON OF INTEREST		08/30/2012-08/30/2012		. . . T . . .		30	2	4,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. . . T . . .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th				30			4,500.00	Preempted
09/02/2012	Su	06:56 PM	08/30/2012	AFP12TV20H	30	4,500.00	4,500.00		Makegood in SIXTY MINUTES SUND

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7	BLUE BLOODS	08/31/2012-08/31/2012F..		30	1	3,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		....F..	1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/31/2012	Fr	09:48 PM		AFP12TV20H	30	3,500.00			
8	COMEDYTIME SATURDAY	09/01/2012-09/01/2012	.....S.		30	2	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S.	1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa				30			1,500.00	Preempted
09/01/2012	Sa	06:58 PM	09/01/2012	AFP12TV20H	30	1,500.00	1,500.00		Makegood in CRIME TIME SATURDA
9	NEWS 4 THIS MORNING	09/02/2012-09/02/2012	.....S		30	1	350.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S	1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	06:45 AM		AFP12TV20H	30	350.00			
10	CBS SUNDAY MORNING	09/02/2012-09/02/2012	.....S		30	1	2,200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S	1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	09:30 AM		AFP12TV20H	30	2,200.00			

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11	SIXTY MINUTES SUNDAY	09/02/2012-09/02/2012S	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/27/2012-09/02/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	05:58 PM		AFP12TV20H	30	5,000.00				
12	THE GOOD WIFE	09/02/2012-09/02/2012S	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/27/2012-09/02/2012		.....S	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	08:51 PM		AFP12TV20H	30	3,500.00				
13	NEWS 4 TODAY	09/03/2012-09/03/2012	M.....	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		M.....	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	06:09 AM		AFP12TV20H	30	600.00				
14	THE EARLY SHOW	09/03/2012-09/03/2012	M.....	30	1	525.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		M.....	1	525.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	08:27 AM		AFP12TV20H	30	525.00				

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15	NEWS 4 AT 5 PM		09/03/2012-09/03/2012		M		30	1	925.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M		1		925.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	05:27 PM		AFP12TV20H	30	925.00				
16	CBS4 NEWS AT 6		09/03/2012-09/03/2012		M		30	1	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	06:21 PM		AFP12TV20H	30	900.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		27	35,800.00	5,370.00	30,430.00	6,000.00	6,000.00	0.00		

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	35,800.00
	Trade Value	0.00
	Agency Commission	5,370.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	30,430.00

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